BILL NO. S-90-01- 37

SPECIAL ORDINANCE NO. S- 48-90

AN ORDINANCE approving the awarding of Reference #902 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MIDWEST TILE & CONCRETE PRODUCTS, INC.** for the Water Pollution Control Maintenance Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #902 between the City of Fort Wayne, by and through its Department of Purchasing and **MIDWEST TILE & CONCRETE PRODUCTS, INC.** for the Water Pollution Control Maintenance Department, respectfully for:

> **the purchase of sewer construction materials for the Water Pollution Control Maintenance Department;**

involving a total cost of Seventy-Seven Thousand and no/100+/- Dollars ($77,000.00), all as more particularly set forth in said Reference #902 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Paul Moses

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REF. NO.:	902
DEPT.:	WPC MAINTENANCE
DATE:	1/16/90
ITEM/SERV.:	SEWER CONST MAT'L

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	12/7/89 & 12/14/89
OPENING DATE:	12/28/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	9
DATE SENT TO DEPT FOR RECOMM.:	12/28/89
DATE RECOMMENDATION REC'D IN PURCH:	1/10/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/16/90	
INTRODUCTION DATE:	1/23/90	
DISCUSSION DATE:	2/6/90	
PASSAGE DATE:	2/13/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

18" PVC 35	N/B	$10.60	N/B	N/B
4" PVC 40	N/B	N/B	$1.02	N/B
6" PVC 40	N/B	N/B	$1.91	N/B
8" PVC 40	N/B	N/B	$3.10	N/B
10" PVC 40	N/B	N/B	$4.90	N/B
12" PVC 40	N/B	N/B	$6.48	N/B
15" PVC 40	N/B	N/B	N/B	N/B
18" PVC 40	N/B	N/B	N/B	N/B
CONCEAL	N/B	N/B	$6.30	N/B

REFERENCE NO. 902
WPC MAINTENANCE
SEWER CONST MAT'L

DESCRIPTION	OLD FORT	E J P	MIDWEST TL	HYDRO COND
IRON TRAPS	N/B	$294.40	$195.00	N/B
CATCH BASINS	N/B	$135.55	$128.00	N/B
CONCRETE CUT TYPE	N/B	$167.75	$158.55	N/B
MANHOLE, BOLT	N/B	$144.40	$135.00	N/B
MANHOLE STAND	N/B	$120.00	$113.40	N/B
ROLL BACK	N/B	$140.00	$132.30	N/B
PRECAST BASIN	N/B	N/B	$328.50	N/B
BOTTOM SECTION	N/B	N/B	$166.50	$151.00
TOP SECTION	N/B	N/B	$72.00	$106.00
STANDARD CAP	N/B	N/B	$90.00	$105.00
PRECAST INLETS	N/B	N/B	$75.00	$65.00
1' STACK	N/B	N/B	$36.00	$47.00
2' STACK	N/B	N/B	$72.00	$94.00
3' STACK	N/B	N/B	$108.00	$141.00
4' STACK	N/B	N/B	$144.00	$188.00
5' STACK	N/B	N/B	N/B	$235.00
PRECAST CAP	N/B	N/B	$90.00	$106.00
2' CONE	N/B	N/B	$72.00	$86.00
3' CONE	N/B	N/B	$108.00	$115.00
4" C TO P	$5.40	$2.70	$2.69	N/B
6" C TO P	$11.55	$5.80	$5.50	N/B
8" C TO P	$17.78	$9.00	$8.50	N/B
10" C TO P	$24.11	$12.20	$12.32	N/B
12" C TO P	$28.84	$14.60	$14.38	N/B
15" C TO P	$49.46	$25.00	$24.65	N/B
18" C TO P	$129.53	$62.80	$64.55	N/B
4" C TO C	$5.40	$2.70	$2.69	N/B
6" C TO C	$11.55	$5.80	$5.75	N/B
8" C TO C	$17.78	$9.00	$8.85	N/B
10" C TO C	$24.71	$12.20	$12.32	N/B
12" C TO C	$28.84	$14.60	$14.38	N/B
15" C TO C	$49.46	$25.00	$24.65	N/B
18" C TO C	$110.55	$53.60	$55.10	N/B
4" P TO P	$5.40	$2.70	$2.69	N/B
6" P TO P	$11.55	$5.80	$5.75	N/B
8" P TO P	$17.78	$9.00	$8.85	N/B
10" P TO P	$24.11	$12.20	$12.32	N/B
12" P TO P	$28.84	$14.60	$14.38	N/B
15" P TO P	$49.46	$25.00	$24.65	N/B
18" P TO P	$101.47	$45.20	$56.32	N/B
2" RINGS	N/B	N/B	$10.80	N/B
3" RINGS	N/B	N/B	$10.80	N/B
4" RINGS	N/B	N/B	$10.80	N/B
4" PVC 35	$0.95	$0.55	$0.59	N/B
6" PVC 35	$1.39	$1.15	$1.22	N/B
8" PVC 35	$2.46	$2.05	$2.18	N/B
10" PVC 35	$3.81	$3.25	$3.40	N/B
12" PVC 35	$5.47	$4.65	$4.85	N/B
15" PVC 35	$8.17	$7.00	$7.25	N/B

ESTIMATED QUANTITIES ON ALL ITEMS ARE 1 - 100

PART NO.	ITEM	UNIT PR
5944	12" CAST IRON TRAPS	$_____
7010	CATCH BASINS W/BACK SEE EXH "A"	$_____
5100	CASTING - CONCRETE CUTTER TYPE SEE EXH "B"	$_____
1120PT	CASTING - MANHOLE, BOLT DOWN SEE EXH "C"	$_____
1875	CASTING - MANHOLE, STANDARD SEE EXH "D"	$_____
7490	CASTING - ROLL BACK SEE EXH "E"	$_____
	PRECAST CATCH BASINS, FT WAYNE STAND, SEE EXH "F"	$_____
	BOTTOM SECTION TO BE 3' W/BOTTOM ATTACHED	$_____
	TOP SECTION TO BE 2' W/CUT OUT FOR 12" TILE	$_____
	STANDARD MANHOLE CAP	$_____
	PRECAST INLETS, FT WAYNE STAND SEE EXH "G"	$_____
	PRECAST MANHOLES, FT WAYNE STAND, SEE EXH "H"	
	1' STACK	$_____
	2' STACK	$_____
	3' STACK	$_____
	4' STACK	$_____
	5' STACK	$_____
	PRECAST CONCRETE MANHOLE CAP	$_____
	PRECAST CONCRETE CONES, FT WAYNE STAND,SEE EXH "I"	
	2' CONE	$_____
	3' CONE	$_____
CLAY TO PLASTIC - FERNCO ADAPTERS		
4"		$ 5.40 ea
6"		$ 11.55 ea
8"		$ 17.78 ea
10"		$ 24.11 ea
12"		$ 28.84 ea
15"		$ 49.46 ea
18"		$ 129.53 ea
CLAY TO CLAY - FERNCO ADAPTERS		
4"		$ 5.40 ea
6"		$ 11.55 ea
8"		$ 17.78 ea
10"		$ 24.71 ea
12"		$ 28.84 ea
15"		$ 49.46 ea
18"		$ 110.55 ea
PLASTIC TO PLASTIC - FERNCO ADAPTERS		
4"		$ 5.40 ea
6"		$ 11.55 ea
8"		$ 17.78 ea
10"		$ 24.11 ea
12"		$ 28.84 ea
15"		$ 49.46 ea
18"		$ 101.47 ea

CEMENT WIRE REINFORCED RISER RINGS

2"	$_____
3"	$_____
4"	$_____

PVC SDR 35 PIPE PER FOOT

4"	$ .95 lf
6"	$ 1.39 lf
8"	$ 2.46 lf
10"	$ 3.81 lf
12"	$ 5.47 lf
15"	$ 8.17 lf
18"	$_____

PVC SDR 40 PIPE PER FOOT

4"	$_____
6"	$_____
8"	$_____
10"	$_____
12"	$_____
15"	$_____
18"	$_____

CONCEAL $_____

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: December 27, 1989

1. Governmental Unit: Sewer Maintenance
2. County: Allen
3. Bidder (Firm): Midwest Tile & Concrete Products, Inc.
   Address: 4309 Webster Road
   City/State: Woodburn, Indiana 46797
4. Telephone Number: (219)749-5173
5. Agent of Bidder (If applicable): Joseph A. Schaeffer

Pursuant to notices given, the undersigned offers bid(s) to Fort Wayne Water Maintenance (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Joseph A Schaeffer
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
No quantities available at this time					

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Midwest Tile & Concrete Products, Inc.
Bidder (Firm)

Joseph A Schaeffer
Signature of Bidder or Agent

Subscribed and sworn to before me this 27th day of December, 1989.

My Commission Expires: Dec. 7, 1993

County of Residence: Allen

Beverly A. Hirsch
Notary Public

Beverly A. Hirsch
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 902 for sewer construction materials for the WPC Maintenance Department for 1990. The reflects the lowest and most responsive of four (4) vendors.

S-90-01-37

EFFECT OF PASSAGE: This will enable the Department to maintain sewer lines.

EFFECT OF NON-PASSAGE: Without these materials City sewer lines could not be properly repaired.

MONIES INVOLVED: Midwest Tile $77,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: WPC Maint. 514-532-S809-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-01-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #902 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MIDWEST TILE & CONCRETE PRODUCTS, INC. for the Water Pollution Control Maintenance Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 2-13-90

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council ~~Conference Room 128~~, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 1-23-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Burns, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 2-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-48-90 on the 13th day of February, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL: Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 1990, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of February, 1990, at the hour of 4:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR